



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: Dwiggins, Tom Edward
61 E Columbus Ave, Ste 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: tdwig@cox.net

Amended 2009 May Pre-Election Report 1

Election Cycle: 2009-2010
Date Filed: May 6, 2009
Reporting Period: March 31, 2009-April 29, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,784.28
Total Cash Receipts this Reporting Period:	\$2,439.36
Total Cash Disbursements this Reporting Period:	\$2,914.61
Cash Balance at End of Reporting Period:	\$8,309.03

Report ID: 55036

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,439.36	\$0.00	\$2,439.36	\$10,676.82
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,439.36	\$0.00	\$2,439.36	\$10,676.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,914.61	\$0.00	\$2,914.61	\$5,434.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,210.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,914.61	\$0.00	\$2,914.61	\$6,644.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,914.61			

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Chandler Firefighters, local 493 Chandler members	04/06/2009	\$822.36	\$10,676.82
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Name:	Chandler Firefighters, local 493 Chandler members	04/06/2009	\$822.36	\$10,676.82
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary donations by fireifghters			
Name:	Chandler Firefighters, local 493 Chandler members	04/17/2009	\$794.64	\$10,676.82
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Voluntary donations by firefighters			
Total of Individual Contributions			\$2,439.36	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,439.36	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Clarke American	04/01/2009	\$14.42	\$14.42
Address:	PO 60070, phoenix, az 85082		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Fee for new check order			
Name:	Long, Diane	04/09/2009	\$500.00	\$500.00
Address:	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	donation for injured police officer			
Name:	Central Self Storage	04/14/2009	\$570.18	\$570.18
Address:	1625 S Arizona Ave, Chandler, AZ 85286		Cash	
Category:	Overhead - Rent			
Memo:	storage unit			
Name:	AZ Hot Tees	04/16/2009	\$1,830.01	\$1,830.01
Address:	2420 W 1st St, Ste 55, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Other			
Memo:	Tee shirts for walks			
Total of Operating Expenses			\$2,914.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,914.61	

